

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Reimbursement of light refreshment charges served at chamber of Special Secretary to Government for the month of March, 2015 – Expenditure - Sanction – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 68.

Dated: 30-04-2015.

Read the following:-

Bills received from P.S. to Spl. Secy, Dt. 08.04.2013.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,995/- (Rupees One thousand Nine hundred and ninety five only) towards reimbursement of light refreshment charges served at chamber of Special Secretary, Minorities Welfare Department for the month of March, 2015 as per Annexure to this order.

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services –090- Secretariat – 15 – Minorities Welfare Department – 130- Office Expenses –132- Other Office Expenses”.

3. The Minorities Welfare (Claims) Department are requested to draw the amount of Rs.1,995/- and credit the same in to the account of PS to Spl. Secy, Minorities Welfare Department.

4. Certified that the vouchers below Rs.2,000/- are cancelled and kept in office records.

5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SPECIAL SECRETARY TO GOVERNMENT

To
The Minorities Welfare (Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER